| Work Orde<br>Monday, July 19,               |                        |                                    |   |                      |                 |       |              |               | -          | · · · · · · · · · · · · · · · · · · · | •                | Page 1         |
|---|------------------------|------------------------------------|---|----------------------|-----------------|-------|--------------|---------------|------------|---------------------------------------|------------------|----------------|
| Revision ID:                                | D3914-7<br>Rib         | •                                  |   | Accept               |                 |       |              | s             | etup       | Start<br>Stop                         |                  |                |
| Start Date:<br>Required Date:<br>Reference: | 7/19/2010<br>7/23/2010 | Start Qty: 4.00<br>Req'd Qty: 4.00 | 1/04// 0/0/ (00)                                    |                      | Cust Item I     | D:    |              |               |            |                                       |                  |                |
| Approvals:                                  | Process Plan           | n:                                 | Date: 16-71  Date:                                  | Tooling: SPC (Y/N):  |                 | ite:  |              | F             | tun        | Start<br>Stop                         |                  |                |
| Sequence ID/<br>Work Center ID              | )                      | Operation Description              |   | Set Up/<br>Run Hours | Tool ID         | Tool# | Plan<br>Code | Accept<br>Qty | Rej<br>Qty |                                       | Reject<br>Number | Insp.<br>Stamp |
| Draw Nbr                                    | Revi                   | ision Nbr                          |   |                      | -               |       |              |               |            |                                       |                  |                |
| D3914                                       | A                      |                                    |   |                      |                 |       |              |               |            |                                       |                  |                |
| Large Fab                                   |                        |                                    | be as per dwg D3914<br>and remove identification ma |                      | D 10-07         | -20   |              | A             | )          |                                       |                  |                |
| QC Quality Control                          |                        | QC5- Inspect part con              | npleteness to step on W/O                           | 5) $\sum_{00.0}$     | lotro           |       |              | + (KY         | <i></i>    |                                       |                  | ,              |
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| DATE    | STEP | PRO               | OCEDURE CH           | ANGE                         | Ву          | Date   | Qty    | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
|         |      |                   |                      |                              |             |        |        |                               |                          |
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| Part No | :    | PAR #:            | Fault Cat            | egory:                       | NCR: Yes    | No DG  | A:     | Date: _                       |                          |
|         | R    | esolution:        | Dispositi            | on:                          | _ QA: N/C C | losed: |        | Date: _                       |                          |
| NCR:    |      | ,                 | WORK OR              | DER NON-CONFORMA             | NCE (NCF    | ₹)     |        |                               |                          |
| DATE    | STEP | Description of NC |                      | Corrective Action Section    |             | Verif  | cation | Approval                      | Approval                 |
| DAIL    | SIEP | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sign & Date |        | on C   | Chief Eng                     | QC Inspector             |
|         |      |                   |                      |                              |             |        |        |                               |                          |
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| Work Ord Monday, July 19      |                          |                                    |                      |                      |                     |        |              |               |            |          |                  | Page 2               |
| Item ID:<br>Revision ID:      | D3914-7                  |                                    |                      | Accept               |                     |        |              |               | Setup      | Start    |                  | 1010 1011 1001       |
| Item Name:                    | Rib                      |                                    |                      |                      | ;                   |        |              |               |            | Stop     |                  |                      |
| Start Date: Required Date     | 7/19/2010<br>: 7/23/2010 | Start Qty: 4.00<br>Req'd Qty: 4.00 |                      |                      | Cust Item Customer: |        |              |               |            |          | * 18811181 8     |                      |
| Reference:                    |                          |                                    |                      |                      |                     |        | _            | >             | Run        | Start    |                  |                      |
| Approvals:                    | Process Pl               | an:                                | Date:                | Tooling:             | D                   | )ate:  |              |               | Kun        |          |                  |                      |
|                               | QC:                      | ·                                  | _ Date:              | SPC (Y/N):           | p                   | ate:   |              |               |            | Stop     |                  |                      |
| Sequence ID/<br>Work Center I | D                        | Operation<br>Description           |                      | Set Up/<br>Run Hours | Tool ID             | Tool # | Plan<br>Code | Accept<br>Qty | Rej<br>Qty |          | Reject<br>Number | Insp.<br>Stamp       |
|                               |                          | QC21- Final Inspection             | - Work Order Release | 0.00                 | ,                   |        |              |               |            | ľ        | 0/01             | 1214                 |
| QC                            |                          | Memo                               |                      | 0.00                 |                     |        |              |               | _          | <b>'</b> |                  | · = <del>' - '</del> |

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| DATE    | STEP | PRO               | OCEDURE CH                       | ANGE   | Ву       | ,           | Date | Qty   | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
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| NCR:    |      |                   | WORK ORDER NON-CONFORMANCE (NCR) |  |          |             |      |       |                               |                          |
| DATE    | STEP | Description of NC | In iti at                        | Corrective Action Section Initial Action Description |          |             |      | ation | Approval                      | Approval                 |
|         |      | Section A         | Chief Eng                        | Chief Eng  |          | gn &<br>ate | Sect | on C  | Chief Eng                     | QC Inspector             |
|         |      |                   |                                  |  |          |             |      |       |                               |                          |
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## **Picklist Print**

Monday, July 19, 2010 8:51:45 AM

Work Order ID: 60676

Parent Item:

D3914-7

Parent Item Name: Rib



**Start Date: 7/19/2010** 

Required Date: 7/23/2010

Page 1

Start Qty: 4.00

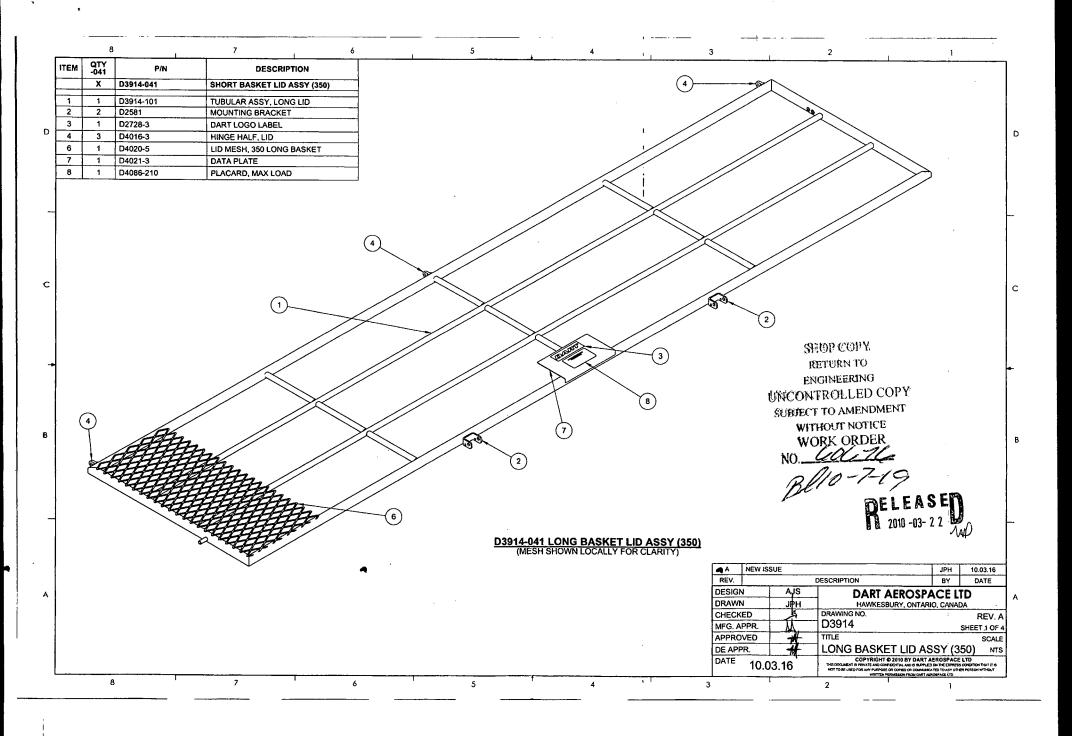
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IPP Rev:A new issue DD 10.03.19 verified by:EC

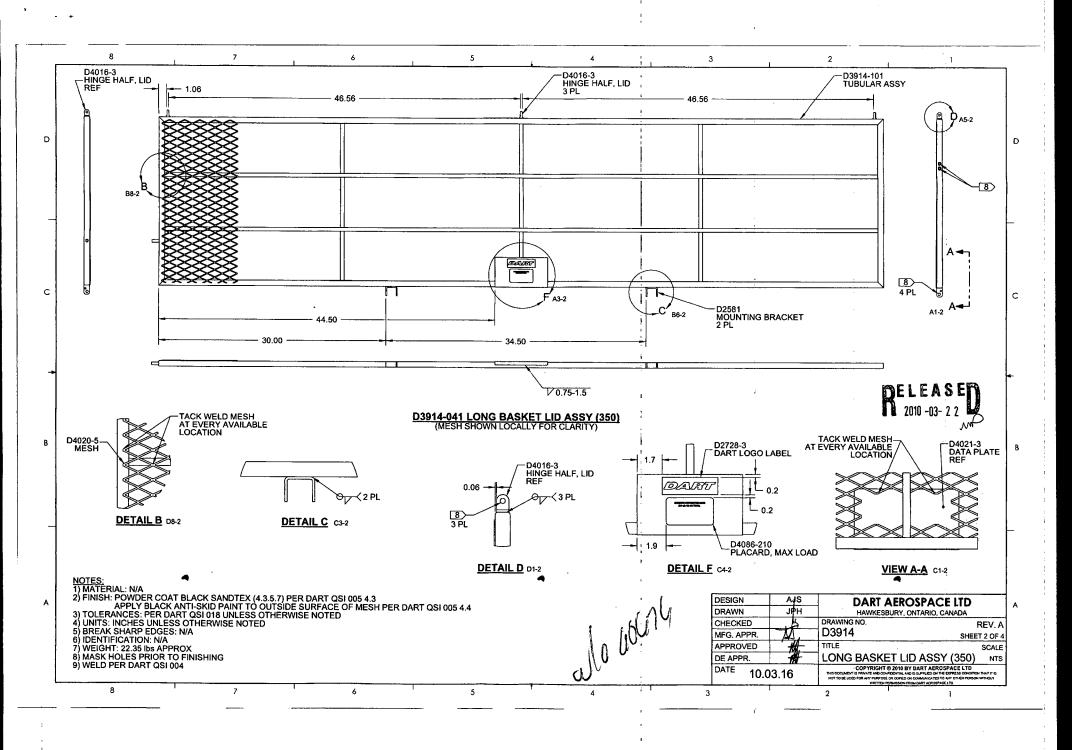
| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
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| W/O:    |                                      |  | V                    | ORK ORDER CHANG  |                  |              |                | ,                             |                          |
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| DATE    | STEP                                 | PRO  | CEDURE CH            | IANGE  | Ву               | Date         | Qty            | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
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| Part No | :                                    | PAR #:   | Fault Ca             | tegory:  | NCR: Yes         | No <b>DQ</b> | A:             | Date: _                       |                          |
|         | art No: PAR #:<br>Resolution:<br>CR: |  |                      |  |                  | Date: _      |                |                               |                          |
| NCR:    |                                      | V  | VORK OR              | DER NON-CONFORMA                                       | NCE (NCF         | R)           |                |                               | i                        |
| DATE    | STEP                                 | Description of NC<br>Section A                 | Initial<br>Chief Eng | Corrective Action Section Action Description Chief Eng | on B Sign & Date |              | cation<br>on C | Approval<br>Chief Eng         | Approval<br>QC Inspector |
|         |                                      |  |                      | 5 <u>2</u>   |                  |              |                |                               |                          |
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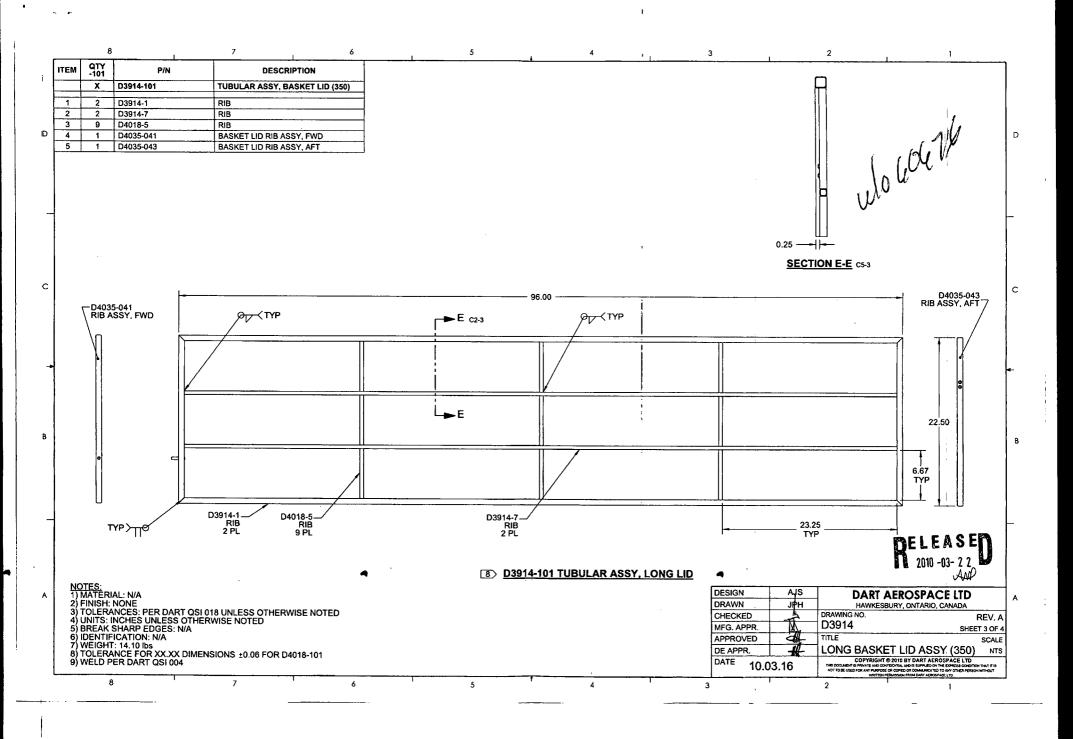


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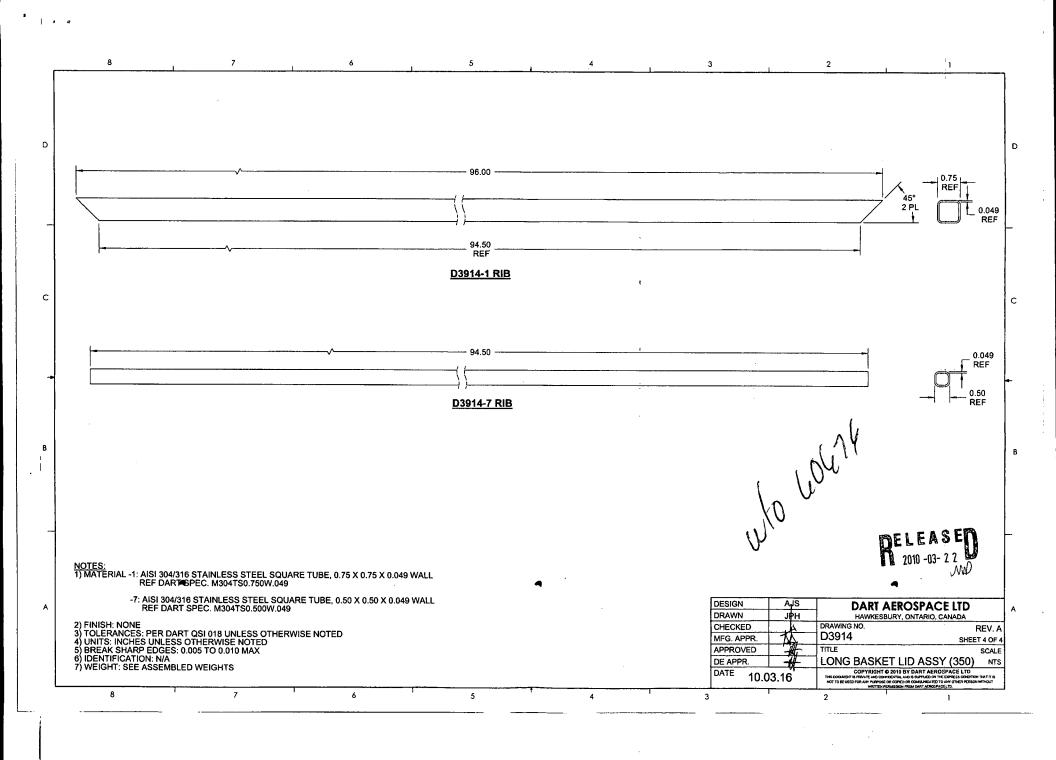
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| Part No | :    | PAR #:   | Fault Cat                           | egory:   | NCR: Yes  | No DO     | A:       | Date: _                        |                          |
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| NCR:    |      | \  | WORK ORI                            | DER NON-CONFORMA                               | NCE (NC   | R)        |          |                                |                          |
| DATE    | STEP | Description of NC  | Description of NC Corrective Action |  |           |           | ication  | Approval                       | Approval                 |
| DATE    | SIEP | Section A  | Initial<br>Chief Eng                | Initial Action Description Chief Eng Chief Eng |           |           | on C     | Chief Eng                      | QC Inspector             |
|         |      |  |                                     |  |           |           |          |                                |                          |
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| W/O:    | İ    |                             | WORK ORDER CHANGES               |                              |         |                |        |        |                               |                          |  |
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| DATE    | STEP | PRO                         | CEDURE CH                        | ANGE                         |         | Ву             | Date   | Qty    | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |  |
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| Part No |      | PAR #:                      |                                  |                              |         |                |        |        |                               |                          |  |
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| NCR:    |      | V                           | WORK ORDER NON-CONFORMANCE (NCR) |                              |         |                |        |        |                               |                          |  |
| DATE    | STEP | Description of NC Section A |                                  |                              | ction B | 0: 0           | Verifi | cation | Approval                      | Approvai                 |  |
| DAIL    | SILF | Section A                   | Initial<br>Chief Eng             | Action Description Chief Eng |         | Sign &<br>Date | Sect   | on C   | Chief Eng                     | QC Inspector             |  |
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| W/O:    |      |                   | WORK ORDER CHANGES               |   |            |         |        |                                     |                          |  |
| DATE    | STEP | PRO               | CEDURE CH                        | ANGE                                    | Ву         | Date    | Qty    | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |
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| Part No | :    | PAR #:            | Fault Cat                        | egory:                                  | _ NCR: Ye  | s No DQ | A:     | Date: _                             |                          |  |
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| NCR:    |      |                   | WORK ORDER NON-CONFORMANCE (NCR) |   |            |         |        |                                     |                          |  |
| DATE    | STEP | Description of NC |                                  | Corrective Action Section               |            |         | cation | Approval                            | Approval                 |  |
| J/(! _  | 0.2. | Section A         | Initial<br>Chief Eng             | Action Description Chief Eng            | Sigr<br>Da |         | ton C  | Chief Eng                           | QC Inspector             |  |
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| DATE    | STEP | PRO               | OCEDURE CH                       | ANGE                                      | E     | Ву     | Date         | Qty   | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |  |  |  |
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| Part No | •    | PAR #:            | Fault Cat                        | egory:                                    | NCR:  | Yes N  | 10 <b>DQ</b> | A:    | _ Date: _                     |                          |  |  |  |
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| NCR:    |      |                   | WORK ORDER NON-CONFORMANCE (NCR) |   |       |        |              |       |                               |                          |  |  |  |
| DATE    | STEP | Description of NC | Initial                          | Corrective Action Sect Action Description | ion B | Sign & |              | ation | Approval                      | Approval                 |  |  |  |
|         |      | Section A         | Chief Eng                        | Chief Eng                                 |       | Date   | Sect         | on C  | Chief Eng                     | QC Inspector             |  |  |  |
|         |      |                   |                                  |   |       |        |              |       |                               |                          |  |  |  |
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